

# **State Historic Preservation Division**



## **REPORT TO THE TWENTY-THIRD LEGISLATURE 2004 REGULAR SESSION**

**ON**

## **THE HAWAII HISTORIC PRESERVATION SPECIAL FUND FOR FISCAL YEAR 2003 - 2004**



**Prepared by**

**State of Hawai`i  
Department of Land and Natural Resources**

**In response to  
Section 6E-3, Hawaii Revised Statutes**

**Honolulu, Hawai`i**

**April 2005**

## **ANNUAL REPORT ON THE HAWAII HISTORIC PRESERVATION SPECIAL FUND**

Appropriation Account Number: S-03-321-C

Legal Authority: Section 6E-16, Hawaii Revised Statutes

Beginning Cash Balance (7/1/03)	\$20,533
Revenues	\$44,144
Expenditures	\$43,017
Ending Cash Balance (6/30/04)	\$21,660
Ending Encumbrances (6/30/04)	\$272
Net Cash Balance	\$21,388

The revenues were derived from use fees, professional fees, donations, interest income, the sale of the 2004 historic preservation calendar and other merchandise and penalties/restitutions.

Moneys were expended to partially pay the salary and benefits of the Kauai Archaeologist position, burial program costs, and the Central Services Costs to the Department of Budget and Finance.



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